

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 2011

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ITEMS OF NOTE:

1. This report includes all amounts reported on the excise tax returns.
2. Gross Receipts: Includes all amounts reported on Line 1 Gross Receipts plus all amounts reported on Line 2 Owner Furnished Materials.
3. Deductions: Includes Subcontractor Receipts plus Reservation amounts.
4. Excise Taxable: Total Gross Receipts minus Deductions.
5. Excise Tax Due: Excise Taxable multiplied by 2%.
6. Sales/Use Taxable: Include Use or Sales taxable amounts reported on the excise return.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an N/A Other category.

## STATE-WIDE RECAP for Standard Industrial Classification (SIC) Industries (4 digits)

Figures Compiled by  
The South Dakota  
Department of Revenue and Regulation  
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: July 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>					
MAJOR GROUP: 7 Agricultural Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A	N/A	N/A
Total for DIVISION A	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: B Mining</b>					
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A	N/A	N/A
Total for DIVISION B	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	87,946,820.35	10,299,884.84	77,646,935.51	1,552,938.71	2,398,982.30
1522 Residential Construction, NEC	6,864,980.63	315,732.95	6,549,247.68	130,984.95	522,779.61
1531 Operative Builders	10,088,252.69	1,563,436.07	8,524,816.62	170,496.33	108,930.58
1541 Industrial Buildings & Warehouses	20,105,810.68	2,583,969.32	17,521,841.36	350,436.83	850,474.61
1542 Nonresidential Construction, NEC	31,819,577.56	6,248,546.23	25,571,031.33	511,420.63	1,025,713.91
Total for MAJOR GROUP 15	156,825,441.91	21,011,569.41	135,813,872.50	2,716,277.45	4,906,881.01
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	46,738,590.38	13,532,823.20	33,205,767.18	664,115.34	4,565,508.17
1622 Bridge, Tunnel, & Elevated Highway	247,397.22	21,410.80	225,986.42	4,519.73	1,070,272.47
1623 Water, Sewer, & Utility Lines	18,578,334.18	5,451,966.85	13,126,367.33	262,527.35	1,612,218.45
1629 Heavy Construction, NEC	29,063,255.39	10,453,208.51	18,610,046.88	372,200.94	1,829,414.09
Total for MAJOR GROUP 16	94,627,577.17	29,459,409.36	65,168,167.81	1,303,363.36	9,077,413.18
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	48,510,891.32	22,434,062.36	26,076,828.96	521,536.58	6,089,741.60
1721 Painting & Paper Hanging	5,994,251.26	2,720,063.21	3,274,188.05	65,483.76	235,363.90
1731 Electrical Work	37,901,847.47	19,185,926.50	18,715,920.97	374,318.42	5,089,690.83
1741 Masonry & Other Stone Work	6,219,032.33	3,186,452.91	3,032,579.42	60,651.59	263,993.16
1742 Plastering, Drywall, & Insulation	9,041,519.03	7,031,303.42	2,010,215.61	40,204.31	579,813.47
1743 Terrazzo, Tile, Marble, Mosaic Work	1,740,105.44	1,050,155.30	689,950.14	13,799.00	192,753.95
1751 Carpentry Work	26,747,823.24	7,414,447.53	19,333,375.71	386,667.51	2,260,514.80
1752 Floor Laying & Floor Work, NEC	156,742.22	0.00	156,742.22	3,134.84	0.00
1761 Roofing, Siding, & Sheet Metal Work	12,852,048.23	4,513,419.66	8,338,628.57	166,772.57	452,478.90
1771 Concrete Work	27,101,992.22	10,575,439.39	16,526,552.83	330,531.06	820,771.34
1781 Water Well Drilling	1,616,597.25	357,493.08	1,259,104.17	25,182.08	85,142.88
1791 Structural Steel Erection	10,434,806.22	3,895,558.95	6,539,247.27	130,784.95	1,987,700.35
1793 Glass & Glazing Work	2,262,442.29	1,423,865.60	838,576.69	16,771.53	807,398.85
1794 Excavation Work	34,932,496.55	12,029,745.42	22,902,751.13	458,055.02	871,898.86
1795 Wrecking & Demolition Work	164,971.55	35,211.37	129,760.18	2,595.20	30,553.29
1796 Installing Building Equipment, NEC	16,751,504.19	5,022,416.16	11,729,088.03	234,581.76	3,325,611.04
1799 Special Trade Contractors, NEC	35,330,860.28	16,670,235.89	18,660,624.39	373,212.49	3,855,434.80
Total for MAJOR GROUP 17	277,759,931.09	117,545,796.75	160,214,134.34	3,204,282.69	26,948,862.02
Total for DIVISION C	529,212,950.17	168,016,775.52	361,196,174.65	7,223,923.49	40,933,156.21
<b>DIVISION: D Manufacturing</b>					
MAJOR GROUP: 24 Lumber & Wood Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A	N/A	N/A

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 39 Misc. Manufacturing Industries					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	546,588.00	0.00	546,588.00	10,931.76	110,197.64
<b>DIVISION: G Retail Trade</b>					
MAJOR GROUP: 57 Furniture & Homefurnishings Stores					
5734 Computer & Software Stores	6,001.42	0.00	6,001.42	120.03	0.00
Total for MAJOR GROUP 57	6,001.42	0.00	6,001.42	120.03	0.00
Total for DIVISION G	6,001.42	0.00	6,001.42	120.03	0.00
<b>DIVISION: I Services</b>					
MAJOR GROUP: 72 Personal Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC					
8999 Services, NEC	0.00	0.00	0.00	0.00	900.00
Total for MAJOR GROUP 89	0.00	0.00	0.00	0.00	900.00
Total for DIVISION I	27,906.98	0.00	27,906.98	558.14	2,888.65
STATE-WIDE TOTALS:	529,863,441.20	168,025,249.02	361,838,192.18	7,236,763.84	41,049,077.75

\*\*\*\*\* STATE-WIDE RECAP \*\*\*\*\*